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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Armstrong Debtor	, William	% % %	Case No. 04 B 28740	
	СНАРТ	ER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT	
				wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 08/03/2	2004.		
	2)	The plan was confirmed on 12	2/29/2004.		
C	3) on 07/17/200	The plan was modified by ord.	ler after confir	mation pursuant to 11 U.S.C. § 1329	
p	4) olan on 04/26	The trustee filed action to rem 5/2005, 01/23/2007, 04/15/2008		the debtor in performance under the 09.	
	5)	The case was completed on 0	9/23/2009.		
	6)	Number of months from filing	g or conversion	n to last payment: 61.	
	7)	Number of months case was p	pending: 68.		
	8)	Total value of assets abandon	ed by court or	der: (NA).	
	9)	Total value of assets exempte	d: \$20,806.00.		
	10)	Amount of unsecured claims	discharged wi	thout full payment: \$29,172.65.	

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$20,950.98

Less amount refunded to debtor \$5.84

**NET RECEIPTS:** \$20,945.14

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,952.50

Court Costs \$0

Trustee Expenses & Compensation \$1,130.13

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,082.63

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$2,367.00	\$2,367.00	\$0	\$0
City Of Chicago	Secured	\$300.00	\$300.00	\$300.00	\$300.00	\$0
MB Financial	Secured	\$3,656.26	\$3,656.26	\$3,656.26	\$3,656.26	\$0
MB Financial	Secured	\$24,000.00	\$19,346.72	\$19,346.72	\$0	\$0
Onyx Acceptance Corp	Secured	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$537.01
Prospect Federal	Secured	\$3,864.00	NA	NA	\$0	\$0
Prospect Federal	Secured	\$3,864.00	\$3,864.00	\$3,864.00	\$3,864.00	\$0
Washington Mutual Home Loans	Secured	\$130,000.00	\$126,864.62	\$126,864.62	\$0	\$0
Washington Mutual Home Loans	Secured	\$9,867.98	\$9,867.98	\$9,867.98	\$2,887.64	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$855.00	NA	NA	\$0	\$0
Ford Motor Credit Corporation	Unsecured	NA	\$5,783.93	\$5,783.93	\$0	\$0
Ford Motor Credit Corporation	Unsecured	NA	\$16,975.39	\$16,975.39	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$1,697.00	\$1,697.00	\$0	\$0
Onyx Acceptance Corp	Unsecured	\$5,000.00	\$5,186.37	\$5,186.37	\$518.64	\$0
RoundUp Funding LLC	Unsecured	NA	\$989.56	\$989.56	\$98.96	\$0

Summary of Disbursements to Creditors:						
•	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$19,346.72	\$0	\$0			
Mortgage Arrearage	\$144,252.86	\$10,407.90	\$0			
Debt Secured by Vehicle	\$5,000.00	\$5,000.00	\$537.01			
All Other Secured	\$300.00	\$300.00	\$0			
TOTAL SECURED:	\$168,899.58	\$15,707.90	\$537.01			
<b>Priority Unsecured Payments:</b>						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$2,367.00	\$0	\$0			
TOTAL PRIORITY:	\$2,367.00	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$30,632.25	\$617.60	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$4,082.63					
Disbursements to Creditors	\$16,862.51					
TOTAL DISBURSEMENTS:		\$20,945.14				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 20, 2010 By: \_\_/s/ MARILYN O. MARSHALL
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.